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Campaign Fund Report Summary of Receipts and Disbursements

	DaJuan	Gay		Aldeman		C_{O}
Na	me of candidate or o	committee as filed with the election office		Office		Ward
Ва	nk information	Bank name			count number	
1.	Checking _	M&T		987381	<u> 555</u>	
2.	Other _					
Tra	nsaction period fron	n: <u>C 2 4 Z 0 9</u> ::30PM on the last day of each transaction				00)
		•	penoc	1. (See Candidale Pa	cket wemo for dat	es)
	•	tributed to (<u>4.44.040</u>):				
		and Disbursements		•	7 767	70
1.		eginning of transaction period		\$	2,267.	5
2.	-	nedule 1, column 4			125.00	
3.		hedule 2, column 4		•	2,382.	3 °C 0.00
4.		le (Add lines 1, 2 and 3)		\$	6,316	3 0.00
5.	Disbursements fro					
	Column 3	55.32				
	Column 4	O				
	Column 5	O	_			
6.	Total disbursemer	nts		\$	55.32	0.00
7.	Cash balance - en	d of transaction period (Subtract line 6 fro	m line	4)	2,327.0	
8.	Total outstanding	obligations from Schedule 4		\$	1,056 9	8 <u>Z</u>
9.	In-kind contribution	ns from Schedule 5, column 4		\$	O	
and	I to the best of my k	ry, I declare that I have examined this rep nowledge and belief it is true, correct and amittee, treasurer and chairman must sign	comple	ete. (If report of cand	ng schedules and idate, candidate ar	statements, nd treasurer
Car	ndidate	H2-		Date	5/28	
Tre	asurer <u>Xccco</u>	. 1		Date	5/28	
Cha	airman of Committee	e or Slate		Date)	

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raye		01	D	



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Name of candidate or committee	DaJuan Gay			
Report period - transactions from	G/24/19	to	C/30/2019	
ş	Schedule 1 - Contribution	s and Rec	eipts	

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descrip	otion of receipt. S	See instruc	ctions for code.	Amount
	Sandra Stevenson	Code *	Ticket price	Cash		\$25.00
6/25/2019		0-Whoe	1	Check #	****	
d f		* T, enter	r price per ticket	Rcpt#		
		Aggregat	te amount receiv	ed from P	ayer to date	\$25.CO
	Regna F. Oden	Code *	Ticket price	Cash		悔50.00
6 126 200	330 Balt-Annapolis Blug	C		Check #	296	
a a a a	Severna Park, MP Annoypolis MD, 21146	* T, enter	price per ticket	Rcpt#		
		Aggregat	e amount receiv	ed from P	ayer to date	450.00
	Delores M. Oden	Code *	Ticket price	Cash		\$50.00
120/2019	330 Balt-Annapolis Blud	C		Check#	5721	
16012	Severna Parte, MD Annayous MD, 21144	* T, enter	price per ticket	Rcpt #		
	to to the second	Aggregate amount received from Payer to date				\$50.00
		Code *	Ticket price	Cash		
				Check#		
		* T, enter	price per ticket	Rcpt#		
		Aggregat				
		Code *	Ticket price	Cash		
				Check#		
		* T, enter	price per ticket	Rcpt#		
		Aggregat	e amount receiv	ed from P	ayer to date	
		Code *	Ticket price	Cash		
				Check #		
		* T, enter	price per ticket	Rcpt#		
		Aggregate amount received from Payer to date		ayer to date		
		Code *	Ticket price	Cash		
				Check#		
		* T, enter	price per ticket	Rcpt#		
		Aggregat	e amount receive	ed from P	ayer to date	
				Total this	nage \$	125 00

Total this page 125.00

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Name of candid	date or committee DaJuar	Gay	
Report period -	transactions from Ce 12-4	2619 to to 2 - Loans and Transfers	6/30/2019
	Scheduk 	e 2 - Loans and Transfers	
Date received	Complete name and residence address of Payer	Description of loan or tra	ansfer Amount
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	e 9;
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Total th	nis page \$



Office of the City Clerk 160 Duke of Gloucester Street Annapolis, MD 21401-2517 City of Annapolis

Report period - transactions from Name of candidate or committee _ Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • TDD use MD Relay or 711 • www.annapolis.gov Delkan G 24 2019 Cocy l ਰ C 30/2014

Schedule 3 - Disbursements

								C 24 2017			0 24 2019			2012/2019		Date		
Totals this page \$							21001		Dunker Donats	ı	The mage	PIK AIG	AMAPONS MU 4772	948 By Place Bal trans	Clear Food Inc	Payee and address		2
ll a							breakkas	KNOCKIN	U U	paper	-d -2-1	SQ	i Concer	14 C		Code	Salari	
55.37 0.00								St. O. S. S. S. T.			22.14			22.69	**	Amount	Salaries and all payments other than loan payments	
" -	Rcpt#	Cash	Check #	Rcpt#	Cash	Check #	Rcpt#	Cash	Check #	Rcpt#	Cash	Check #	Rcpt#	Cash	Check #	M	payments oth payments	ω
							27288			061109						Method	er than loan	
O 0.00																Amount	Loan	
"	Rcpt#	Cash	Check #	Rcpt #	Cash	Check #	Rcpt#	Cash	Check #	Rcpt#	Cash	Check #	Rcpt#	Cash	Check #	Method	Loan payments	4
																hod		
'																committee name required)	Transfers to other funds (candidate or	5
0																Amount		
0.00																nt		

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Name of candidate or committee <u>DaJuan</u>	. Goy						
Report period - transactions from 4 24	2019 to_	G 30 2019					
Report period - transactions from 4 24 7009 to 6 30 2019 Schedule 4 - Outstanding Obligations as of End of Report Period							
1	2	3	4				
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount				
SUT Speedy Printing & Markedy 90 West St, Annapoles, MD 2 1401	yard Cign	Ce/7/2019	\$375,00				
Metropolita Kitanen & Large 175 West St., Annapolis, MD 21403	food & beverye	0/18/2019	B 081 65				
			:				
- A							
	:						

Total this page \$ 1,056.72 0.00

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	te or committee <u>Dadum</u> Consactions from <u>Co 2 4 2019</u>	n Cal	3012010					
Name of candidate or committee Dalum Gay Report period - transactions from G Z d Z O 2 O 2 O 9 Schedule 5 - In-kind Contributions								
1	2	3	4					
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)					
· · · · · · · · · · · · · · · · · · ·								
	4.							
	4.							
		Total this page \$	0					